

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/03/2021

Voucher No : SJV-0321-109

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100180	Al-Abbas Fabrics Pvt. Ltd.	40,828	0	Record the Sale against Invoice no: CSaS-0321-12 Al-Abbas Fabrics Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0321-12 Al-Abbas Fabrics Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	40,828	Record the Sale against Invoice no: CSaS-0321-12 Al-Abbas Fabrics Pvt. Ltd.
TOTAL :			40,828	40,828	

Prepared By : Maha Waris Khan

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Approved By : In Progress